

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Electoral Rolls – Revision of Electoral Rolls with reference to 01.01.2010 as the qualifying date – Integration and standardization of electoral roll database – Unicode conversion and data migration – Printing of working copy of electoral roll for comparison - Sanction of Rs.3,16,944/- towards printing charges to M/s.9 Star Xerox, Hyderabad - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2060.

Dated: 30th April, 2010

Read the following:-

1. From the E.C.I. Lr.No.23/2009-ERS, dt.06.01.2010.
2. Govt. Letter No.557/Elecs.C/2010-2, Dated: 18.03.2010
3. From M/s.9 Star Xerox, Hyderabad Lr.Dt.12.04.2010 together with Bills.

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ORDER:

According to the instructions issued by the Election Commission of India, New Delhi, the activities of conversion of the font to Unicode, merging of Photographs as binary data into the Elector Table, Integration of all supplements with the Mother Roll to prepare a working copy (Preliminary Roll) and printing of working copy of electoral roll after completion of data conversion has been undertaken at centrally at Hyderabad for comparison with the working copy printed before font conversion, transliteration and photo-merging, by taking door to door survey to detect the errors.

2. In the letter second read above, work order has been issued to M/s.9 Star Xerox, Hyderabad to print one copy of working copy of electoral roll of entire State @ Rs.1/- per page including taxes and to transport the same to the District Headquarters. The transportation charges @ Rs.4,000/- per Assembly Constituency will be paid separately.

3. Now, M/s.9 Star Xerox, Hyderabad in their letter third read above has stated that the printing work of working copy of electoral rolls of all (9) Assembly Constituencies of Kadapa District has been completed and delivered to the concerned and furnished bills for Rs.3,16,944/- towards printing charges and requested to make payment.

4. Government after careful consideration of the matter, sanction is hereby accorded for payment of **Rs.3,16,944/- (Rupees Three lakhs sixteen thousand nine hundred and forty four only)** to M/s 9 Star Xerox, Abids, Hyderabad towards printing charges for one working copy of electoral rolls of all (9) Assembly Constituencies of Kadapa District.

5. The expenditure sanctioned in Para-4 above shall be debited to **"2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 210 – Supplies & Materials – 211-Materials & Supplies"** and shall be met from out of the funds provided in the Budget Provision 2010-2011.

(Contd..2...)

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para-4 above by preferring a fully vouched contingent bill, obtain a cheque in favour of "9 Star Xerox, Proprietor A. Purnachandra Rao" and send the same to the General Administration (Elections.C) Department for taking further action.

7. This order does not require further concurrence of the Finance (Expr.GAD.I) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V. SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (w.es)

M/s.9 Star Xerox, 4-1-825, 3RD Floor, Lakshmi Estate, J.N. Road, Abids, Hyderabad - 500001

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

The General Administration (Elections.E) Department.

The Finance (Expr.GAD.I) Department.

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER